Previous references.
Sl. 1-2. of the same file.

1903.
(Gen. Fin.)

File No. 267 of 03-04.
Serial Nos. 3-4

Later references.
Sl. 5-6. of the same File.

P SE

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 3-4.

Part B. for

SUBJECT.

Expenses connected with the Honorable the Residents' tour in the Shimoga Dt.

Table of Contents.

No. 504/236 dt. 15-3-04. From the Dy. Commr. Shimoga forwarding a bill for Rs. 360-4-2 on account of charges incurred during the Residents' tour.

No. Fl. 2783-4. dt. 9-4-04. To D.C. Shimoga & the Comptr sanctioning the expenditure, and forwarding the bill with vouchers to the Comptr. for audit and adjustment of advance; and stating that the charge will be debited to "24. misc. Reception of important personages."—

G. R. S. 58.

Govt of H.H. the Maharaja of Mysore
Genl & Rev. Secretariat
~~Office of the Dewan of Mysore.~~

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

G.O. Ft No. 1319-20
of 23-11-08

Office Note.

Branch Revenue

Subject

Letter No. 504/236 of the 15th March 1904 from the Dy. Commissioner, Shimoga District forwarding a bill for Rs. 360-4-2 on account of charges incurred during the Hon'ble the Resident's tour.

On the requisition of the Dy. Commissioner, Shimoga District an advance of Rs. 500/- was sanctioned for the Hon'ble the Resident's tour Expenses.

The Dy. Comr. has now submitted a bill for Rs. 360-4-2 in adjustment of the above advance and states that the balance will be credited to the Treasury and the fact reported to Govt.

Submitted with a draft.
GK
30/3/04.

Submitted to the Dewan, with draft for approval.
31/3/04

967
4.04

FC 623.

1904

From M. S. Narayana Rao Esq.
Deputy Commissioner
Shimoga District

To L. Ananthasami Rao Esq.
Secretary to the Govt of Mysore
Genl & Rev Depts.

Dated 15th

Despatched March 1904

Received

General No. 504 Serial No. 3.

No. 236.

Enclosure No. 1 Bill with Vouchers

With reference to Govt Pro. No 1319-20 dated 23d November 1903 forwards a bill for Rs 360-4-2 on account of charges incurred during the Resident's tour.

File put up
29/3/04 Rec'd 29/3/04

No. 504 Cash Vouchers.
236.

Deputy Commissioners office
Shimoga District
15th March 1904.

From M. S. Narayana Rao Esq.
Deputy Commissioner
Shimoga District

To L. Anantaswami Rao Esq.
Secretary to the Government
of Mysore
General and Revenue Depts.

Sir,

With reference to Government Proceedings No 1319-20 dated 23d November 1903 sanctioning an advance of Rs 500 for expenses in connection with the tour of the Honourable the British Resident, in this District, I have the honour to submit herewith a bill for Rs 360-4-2 together with vouchers and to request that the same may be sanctioned and transmitted to the Comptroller in part adjustment of the advance of Rs 500 drawn for the purpose on advance memo No 79 dated 24th November 1903. The remaining amount will be credited to the Treasury and the fact reported.

I have the honour to be,
Sir
Your most obedt Servt
M. Raman Rao
For Deputy Commissioner

Mysore Govt. Gen. & Rev. Secretariat,
Revenue Branch.

File No. (if any) and its date—

En 1st round

No. RL 2783-4

D 9/4/04

Office Draft.

Progs. of the Govt. of H. H. the Maharaja of Mysore.

Serial No. 4.

Read: G.O. No. ~~RL~~ 1319-20 of the 23rd November 1903 sanctioning an advance of Rs. 500/- to the Dy. Commissioner, Shimoga District for the Hon'ble the Resident's Tour Expenses

Letter No. 504/236 of the 15th March 1904 from the Dy. Commissioner, Shimoga

Order: District submitting for sanction a bill with Vouchers for Rs. 360-4-2 in ~~part~~ adjustment of the above advance and stating that the remaining amount will be credited to the Treasury and the fact reported.

Order:-

The expenditure is sanctioned and the bill with Vouchers is forwarded to the Controller to the Govt. of H. H. the Maharaja of Mysore for audit and adjustment of the advance. The charge will be ~~raised~~ debited

Ledger "24 Miscellaneous"

To Dy. Surveyor's report

By Receipts & Expenditure for year

To Balance

By Balance

31/3/04 Received

4.4.04

To Dy. Surveyor

By Dy. Surveyor